

▽
de maximis, inc.

Mr. William Hyatt, Esq
K&L Gates, LLP
One Newark Center
10th Floor
Newark, NJ 07102

450 Montbrook Lane
Knoxville, TN 37919
(865) 691-5052
(865) 691-6485 FAX
(865) 691-9835 ACCT. FAX

de maximis Service Invoice
DATE: 07/13/12
INVOICE NUMBER: 121195
PROJECT NUMBER: 3233

PROJECT NAME: River Mile 10.9 Removal Action

REMIT PAYMENT TO:

de maximis, inc.
450 Montbrook Lane
Knoxville, TN 37919-2705

Wire Transfer Remittance Information:

Routing (ABA) Number 064008637
Account Number: 5037046


FOR SERVICES RENDERED FROM: 05/28/12 TO 07/01/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$6,635.69	\$342.97	\$0.00	\$6,978.66

PLEASE PAY THIS AMOUNT:

\$6,978.66

CERTIFIED BY:



PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA



FOIA_07123_0005160_0001

07/13/12
121195
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	26 (FROM 06/20/11 TO 06/26/11)				
Sr. Project Director	Potter, Willard	0.90	\$168.00	\$7.56	\$158.76
Sr. Project Director	Law, Robert	16.70	\$150.00	\$125.25	\$2,630.25
Sr. Project Director	Kaczmarek, Stan	0.50	\$150.00	\$3.75	\$78.75
TOTAL LABOR FOR FISCAL WEEK 26					\$2,867.76
FISCAL WEEK:	27 (FROM 06/27/11 TO 07/03/11)				
Sr. Project Director	Potter, Willard	1.00	\$168.00	\$8.40	\$176.40
Sr. Project Director	Law, Robert	3.60	\$150.00	\$27.00	\$567.00
Sr. Project Manager	Besca, Joseph	20.50	\$121.00	\$124.03	\$2,604.53
Project Manager	Rolfe, John	4.00	\$100.00	\$20.00	\$420.00
TOTAL LABOR FOR FISCAL WEEK 27					\$3,767.93
TOTAL LABOR CHARGES THIS INVOICE:					\$6,635.69

de maximis, inc.
INVOICE DETAIL

07/13/12
121195
3233 3233
River Mile 10.9 Removal Action
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

TRAVEL AND EXPENSES SUMMARY

John A. Rolfe

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
06/26/12			\$77.70		\$15.21	\$0.00	\$92.91

Joseph S. Besca

TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
06/29/12			\$167.61		\$18.77	\$32.50	\$218.88

ACTUAL EXPENSES THIS PERIOD:

\$311.79

MARKUP:

\$31.18

TOTAL TRAVEL & EXPENSES:

\$342.97

***PARKING, TOLLS & RELATED PERSONAL EXPENSES**

de maximis, inc.
INVOICE DETAIL

07/13/12

121195

3233 3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$6,635.69
TRAVEL/LIVING CHARGES THIS INVOICE:	\$342.97
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$6,978.66

de maximis, inc.
INVOICE DETAIL

1201195

07/13/12

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/28/12 TO 07/01/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	0.90	26	Review executed AOC and SOW; setup separate project accounting; notify CPG consultants/contractors of AOC effective date; phone calls and e-mails w/AECOM (DS, LK) re geotech sampling scope and budget assumptions.
Law, Robert	16.70	26	6/18- RM 10.9 AOC & SOW review; drafting of notification ltrs; 6/20-22 Addendum A Rvw Data to CPG.
Kaczmarek, Stan	0.50	26	Discussions with HarborRock on proposal for testing their technology on 10.9 sediments.
Potter, Willard	1.00	27	E-mails w/AECOM re schedule and staffing of geotech sampling field work; coordinate dmi field oversight of geotech field sampling.
Law, Robert	3.60	27	6/25 Removal schedule prep; 6/28 PC & Contractor notification letters to EPA;
Besca, Joseph	20.50	27	Review of geotech boring QAPP & oversight of geotech boring field work.
Rolfe, John	4.00	27	Oversight of RM 10.9 geotech boring field work.

de maximis, inc.
ACTIVITY DETAIL

de maximis, inc.

12-0764

EMPLOYEE: John A. Rulfe

FISCAL WEEK: 27
EMPLOYEE #: 2109

REPORT NO.

DATE PD / CHECK #:

[illegible]

PROJECT # DESCRIPTION:

PURPOSE

PROJECT #

DESCRIPTION:

PROJECT #

DESCRIPTION:

[illegible]

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

DUE

EMPLOYEE:

92.91 ✓

MEALS AND EXPLANATION:

REGULAR MEALS:

DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
*Guest and Purpose must be recorded for all Business Meals							TOTAL:

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

MISCELLANEOUS

[illegible]

SIGNATURE

John A. Royle



GIO'S FOOD STORE & DELI
79 BEAVER AVE

ANNANDALE N.J. 08801
PHONE 908-735-0405
FAX 908-735-0878

DATE 06/26/2012 TUE TIME 07:00
1 C/C BAGEL &1 \$2.10
1 16 OZ SNAP TEA \$1.80
1 MUFFIN \$1.75
ITEMS 3.00
TAX1 AMT \$0.14
TOTAL \$5.79
CASH \$20.80
CHANGE \$15.01

* ORDER# 0177 *

DRAWER 1 NO.589977 REG 01

THANKS FOR COMING INTO GIO'S
TRY ONE OF OUR DAILY
BREAKFAST OR LUNCH SPECIALS

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 06/26/12 Time: 12:10 pm

Order #: 607075

M

Server: Tara1

Eat Out

COUNTER

Cashier: Tara1

Payment#: 136659

1 LG CHIC CAESAR SALAD \$6.95
1 SNAPPLE \$1.85

Sub-total: \$8.80

Tax: \$0.62

Total: \$9.42

Cash \$10.00

Change: (\$0.58)

Thank you and come again

EXPENSE REPORT NO.
PROJECT-RELATED TRAVEL AND LIVING EXPENSES

EMPLOYEE: Joseph S. Besca

FISCAL WEEK:	27
EMPLOYEE #:	02124

REPORT NO.

DATE PD / CHECK #:

	PROJECT #	DESCRIPTION:	PROJECT DESCRIPTION:
PURPOSE	3233	Lower Passaic River Mile 10.9 Removal Action	Oversight Of Geotechnical Borings.

DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC	SUB TOTAL	Co. Vehicle MILES*	TOTAL TO BILL
06/27/2012	East Rutherford, NJ	3233	LPR Mile 10.9 Removal Action		miles 99 54.95		6.95		19.00		74.90		74.90
06/28/2012	East Rutherford, NJ	3233	LPR Mile 10.9 Removal Action		miles 99 54.95		11.82		13.00		79.77		79.77
06/29/2012	East Rutherford, NJ	3233	LPR Mile 10.9 Removal Action		miles 104 57.72				6.50	55.24	119.46		149.46
TOTAL THIS EXPENSE REPORT:				0.00	167.61	0.00	18.77	0.00	32.50	55.24	274.42	0.00	274.42

*Ground Transportation: project related personal car mileage, train, rental car, bus, taxi, etc.

*Company Vehicle Miles: project related mileage for a co. owned vehicle (non-reimbursable to employee)

EMPLOYEE:

\$	274.12
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218.88

MEALS AND EXPLANATION:

REGULAR MEALS:

DATE	GUEST / COMPANY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL
							0
							0
							0
					0		0
*Guest and Purpose must be recorded for all Business Meals							TOTAL: 0.00

*Guest and Purpose must be recorded for all Business Meals

TOTAL:

0.00

MISCELLANEOUS

[illegible]

SIGNATURE

EXPENSE REPORT NO.

MILEAGE LOG

Employee : Joseph S. Besca

Project Name: Lower Passaic River Mile 10.9 Removal Action

Project No. 3233

ODOMETER:

[illegible]

TOTAL DUE EMPLOYEE: \$167.61

NOTE: Please attach this sheet to all expense reports showing mileage.
Note project number in description when billable.



Account #1737240

TRANSACTION VIEW

Generated 7/2/2012 12:18

POSTING DATE	TRANSACTION DATE	TRANSPONDER / PLATE NUMBER	AGENCY	ACTIVITY	ENTRY TIME	ENTRY PLAZA	ENTRY LANE / TOLL ZONE	EXIT TIME	EXIT PLAZA	EXIT LANE / TOLL ZONE	VEHICLE CLASS	AMOUNT	PREP AID	PLAN/RATE	FARE TYPE	BALANCE
07/01/2012	06/29/2012	00405664500	NJTP	TOLL	10:10:27	9	05E	10:37:49	16W	05X	-	\$6.50	Y	STANDARD	N	\$191.43
06/30/2012	06/28/2012	00405664500	NJTP	TOLL	17:21:43	16W	01E	17:48:06	9	12X	-	\$6.50	Y	STANDARD	N	\$197.93
06/30/2012	06/28/2012	00405664500	NJTP	TOLL	08:55:13	9	05E	09:24:22	16W	06X	-	\$6.50	Y	STANDARD	N	\$204.43
06/29/2012	06/27/2012	00405664500	NJTP	TOLL	08:30:01	9	05E	08:59:39	16W	05X	-	\$6.50	Y	STANDARD	N	\$210.93
06/29/2012	06/27/2012	00405664500	NJTP	TOLL	17:17:49	16W	01E	17:49:01	9	12X	-	\$6.50	Y	STANDARD	N	\$217.43

POPEYES #3646
104 MEADOW ROAD
RUTHERFORD NJ 201-460-9850

#195 IN
1 #2 COMBO 2PC 6.49
WHITE
SPICY
FRIES
PUNCH

SBTL 6.49
TXB1 6.49

TXTL .46
TOTL 6.95
CASH 10.00
CHNG 3.05

0038 12:47 #02 JUN.27.12 REB0001

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-8180

Date: 06/28/12 Time: 01:35 pm

Order #: 276183
GREEN TEE YELLOW JACKET
Server: Tara1
Eat In
COUNTER
Cashier: Tara1
Payment#: 137002

1 ARIZONA WRAP \$6.95
1 FRENCH FRIES SIDE \$2.25
1 PEPSI \$1.85

Sub-total: \$11.05
Tax: \$0.77
Total: \$11.82

Cash \$20.00
Change: (\$8.18)

Thank you and come again